

**Exhibit M**

Account Number	1
3204	

**Date Data as-of:** March 5, 2014

Investor Info	
Investor Acct No - Prim	6350
Investor Number	20065
Investor Name Full	FREDDIE MAC
Investor Id	159875

Previous Servicer Info	
Previous Account Number	6642
Seller Company Name	DITECH FUNDING CORPORATION

## Financial

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
	3204	02/13/2013	02/01/2013	\$163,947.22	PAYMENT	AP	00430	\$1,528.97	\$546.33	\$908.14	\$74.50	\$0.00	\$0.00	\$0.00	\$0.00
	3204	01/14/2013	01/01/2013	\$164,493.55	PAYMENT	AP	00430	\$1,528.97	\$543.33	\$911.14	\$74.50	\$0.00	\$0.00	\$0.00	\$0.00
	3204	12/14/2012	12/01/2012	\$165,036.88	PAYMENT	AP	00430	\$1,528.97	\$540.35	\$914.12	\$74.50	\$0.00	\$0.00	\$0.00	\$0.00
	3204	11/15/2012	11/01/2012	\$165,577.23	PAYMENT	AP	00430	\$1,528.97	\$537.38	\$917.09	\$74.50	\$0.00	\$0.00	\$0.00	\$0.00
	3204	10/12/2012	10/01/2012	\$166,114.61	PAYMENT	AP	00430	\$1,528.97	\$534.43	\$920.04	\$74.50	\$0.00	\$0.00	\$0.00	\$0.00
	3204	09/07/2012	09/01/2012	\$166,649.04	PAYMENT	AP	00430	\$1,528.97	\$531.49	\$922.98	\$74.50	\$0.00	\$0.00	\$0.00	\$0.00
	3204	08/16/2012	08/01/2012	\$167,180.53	PAYMENT	AP	00403	\$1,526.30	\$528.58	\$925.89	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	07/13/2012	07/01/2012	\$167,709.11	PAYMENT	AP	00430	\$1,526.30	\$525.67	\$928.80	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	06/28/2012	06/01/2012	\$168,234.78	Escrow Disb-Fire	E20	32022	(\$894.00)	\$0.00	\$0.00	(\$894.00)	\$0.00	\$0.00	\$0.00	\$0.00
	3204	06/13/2012	06/01/2012	\$168,234.78	PAYMENT	AP	00430	\$1,526.30	\$522.79	\$931.68	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	05/14/2012	05/01/2012	\$168,757.57	PAYMENT	AP	00430	\$1,526.30	\$519.92	\$934.55	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	04/09/2012	04/01/2012	\$169,277.49	PAYMENT	AP	00430	\$1,526.30	\$517.06	\$937.41	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	03/15/2012	03/01/2012	\$169,794.55	PAYMENT	AP	00430	\$1,526.30	\$514.22	\$940.25	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	02/15/2012	02/01/2012	\$170,308.77	PAYMENT	AP	00430	\$1,526.30	\$511.40	\$943.07	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	01/13/2012	01/01/2012	\$170,820.17	PAYMENT	AP	00430	\$1,526.30	\$508.59	\$945.88	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	12/14/2011	12/01/2011	\$171,328.76	PAYMENT	AP	00430	\$1,526.30	\$505.80	\$948.67	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	11/14/2011	11/01/2011	\$171,834.56	PAYMENT	AP	00430	\$1,526.30	\$503.02	\$951.45	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	10/13/2011	10/01/2011	\$172,337.58	PAYMENT	AP	00430	\$1,526.30	\$500.26	\$954.21	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	09/14/2011	09/01/2011	\$172,837.84	PAYMENT	AP	00430	\$1,526.30	\$497.51	\$956.96	\$71.83	\$0.00	\$0.00	\$0.00	\$0.00
	3204	08/12/2011	08/01/2011	\$173,335.35	PAYMENT	AP	00430	\$1,602.64	\$494.78	\$959.69	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
	3204	07/14/2011	07/01/2011	\$173,830.13	PAYMENT	AP	00430	\$1,602.64	\$492.07	\$962.40	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
	3204	06/29/2011	06/01/2011	\$174,322.20	Escrow Disb-Fire	E20	32022	(\$862.00)	\$0.00	\$0.00	(\$862.00)	\$0.00	\$0.00	\$0.00	\$0.00
	3204	06/13/2011	06/01/2011	\$174,322.20	PAYMENT	AP	00430	\$1,602.64	\$489.36	\$965.11	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
	3204	05/12/2011	05/01/2011	\$174,811.56	PAYMENT	AP	00430	\$1,602.64	\$486.68	\$967.79	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
	3204	04/13/2011	04/01/2011	\$175,298.24	PAYMENT	AP	00430	\$1,602.64	\$484.01	\$970.46	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
	3204	03/14/2011	03/01/2011	\$175,782.25	PAYMENT	AP	00430	\$1,602.64	\$481.35	\$973.12	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
	3204	02/14/2011	02/01/2011	\$176,263.60	PAYMENT	AP	00430	\$1,602.64	\$478.71	\$975.76	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3204	12/31/2010	01/01/2011	\$176,742.31	PAYMENT		AP	00430	\$1,602.64	\$476.08	\$978.39	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/08/2010	12/01/2010	\$177,218.39	PAYMENT		AP	00430	\$1,602.64	\$473.46	\$981.01	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/12/2010	11/01/2010	\$177,691.85	PAYMENT		AP	00430	\$1,602.64	\$470.86	\$983.61	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/11/2010	10/01/2010	\$178,162.71	PAYMENT		AP	00430	\$1,602.64	\$468.28	\$986.19	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/15/2010	09/01/2010	\$178,630.99	PAYMENT		AP	00430	\$1,602.64	\$465.71	\$988.76	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/12/2010	08/01/2010	\$179,096.70	PAYMENT		AP	00430	\$1,602.64	\$463.15	\$991.32	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/14/2010	07/01/2010	\$179,559.85	PAYMENT		AP	00430	\$1,602.64	\$460.61	\$993.86	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/01/2010	06/01/2010	\$0.00	FEE	163	FE	22623	\$1,778.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$0.00	\$0.00	\$0.00
3204	07/01/2010	06/01/2010	\$180,020.46	PAYMENT		SR0	22623	(\$1,778.00)	\$0.00	\$0.00	(\$1,778.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/30/2010	06/01/2010	\$0.00	FEE	163	FB	05006	\$1,778.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$0.00	\$0.00	\$0.00
3204	06/14/2010	06/01/2010	\$180,020.46	PAYMENT		AP	00430	\$1,602.64	\$458.08	\$996.39	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/13/2010	05/01/2010	\$180,478.54	PAYMENT		AP	00430	\$1,602.64	\$455.56	\$998.91	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/14/2010	04/01/2010	\$180,934.10	PAYMENT		AP	00430	\$1,602.64	\$453.06	\$1,001.41	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/12/2010	03/01/2010	\$181,387.16	PAYMENT		AP	00430	\$1,602.64	\$450.57	\$1,003.90	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	02/12/2010	02/01/2010	\$181,837.73	PAYMENT		AP	00430	\$1,602.64	\$448.10	\$1,006.37	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/04/2010	01/01/2010	\$182,285.83	PAYMENT		AP	00430	\$1,602.64	\$445.64	\$1,008.83	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/14/2009	12/01/2009	\$182,731.47	PAYMENT		AP	00430	\$1,602.64	\$443.19	\$1,011.28	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/12/2009	11/01/2009	\$183,174.66	PAYMENT		AP	00430	\$1,602.64	\$440.76	\$1,013.71	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/13/2009	10/01/2009	\$183,615.42	PAYMENT		AP	00430	\$1,602.64	\$438.34	\$1,016.13	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/14/2009	09/01/2009	\$184,053.76	PAYMENT		AP	00430	\$1,602.64	\$435.93	\$1,018.54	\$148.17	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/13/2009	08/01/2009	\$184,489.69	PAYMENT		AP	00430	\$1,657.13	\$433.54	\$1,020.93	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/13/2009	07/01/2009	\$184,923.23	PAYMENT		AP	00430	\$1,657.13	\$431.16	\$1,023.31	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/30/2009	06/01/2009	\$0.00	FEE	163	FE	01755	\$1,778.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$0.00	\$0.00	\$0.00
3204	06/30/2009	06/01/2009	\$185,354.39	PAYMENT		SR0	01755	(\$1,778.00)	\$0.00	\$0.00	(\$1,778.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/29/2009	06/01/2009	\$0.00	FEE	163	FB	05006	\$1,778.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$0.00	\$0.00	\$0.00
3204	06/12/2009	06/01/2009	\$185,354.39	PAYMENT		AP	00430	\$1,657.13	\$428.79	\$1,025.68	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/14/2009	05/01/2009	\$185,783.18	PAYMENT		AP	00430	\$1,657.13	\$426.44	\$1,028.03	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/10/2009	04/01/2009	\$186,209.62	PAYMENT		AP	00430	\$1,657.13	\$424.10	\$1,030.37	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/05/2009	03/01/2009	\$186,633.72	PAYMENT		AP	00430	\$1,657.13	\$421.77	\$1,032.70	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	02/04/2009	02/01/2009	\$187,055.49	PAYMENT		AP	00430	\$1,657.13	\$419.45	\$1,035.02	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/31/2008	01/01/2009	\$187,474.94	PAYMENT		AP	00430	\$1,657.13	\$417.15	\$1,037.32	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/15/2008	12/01/2008	\$187,892.09	Curtailment		CWA	00430	\$0.24	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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3204	12/15/2008	12/01/2008	\$187,892.33	PAYMENT		AP	00430	\$1,657.13	\$414.86	\$1,039.61	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/12/2008	11/01/2008	\$188,307.19	PAYMENT		AP	00430	\$1,657.13	\$412.58	\$1,041.89	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/06/2008	10/01/2008	\$188,719.77	PAYMENT		AP	00430	\$1,657.13	\$410.31	\$1,044.16	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/04/2008	09/01/2008	\$189,130.08	PAYMENT		AP	00430	\$1,657.13	\$408.06	\$1,046.41	\$202.66	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/11/2008	08/01/2008	\$189,538.14	PAYMENT		AP	00430	\$1,641.56	\$405.82	\$1,048.65	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/09/2008	07/01/2008	\$189,943.96	PAYMENT		AP	00430	\$1,641.56	\$403.59	\$1,050.88	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/01/2008	06/01/2008	\$0.00	FEE	163	FE	01755	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$0.00	\$0.00	\$0.00
3204	07/01/2008	06/01/2008	\$190,347.55	PAYMENT		SR0	01755	(\$2,245.00)	\$0.00	\$0.00	(\$2,245.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/30/2008	06/01/2008	\$0.00	FEE	163	FB	05006	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$0.00	\$0.00	\$0.00
3204	06/04/2008	06/01/2008	\$190,347.55	PAYMENT		AP	00430	\$1,641.56	\$401.38	\$1,053.09	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/02/2008	05/01/2008	\$190,748.93	PAYMENT		AP	00430	\$1,641.56	\$399.17	\$1,055.30	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/02/2008	04/01/2008	\$191,148.10	PAYMENT		AP	00430	\$1,641.56	\$396.98	\$1,057.49	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/03/2008	03/01/2008	\$191,545.08	PAYMENT		AP	00430	\$1,641.56	\$394.80	\$1,059.67	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/31/2008	02/01/2008	\$191,939.88	PAYMENT		AP	00430	\$1,641.56	\$392.63	\$1,061.84	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/09/2008	01/01/2008	\$192,332.51	PAYMENT		AP	00430	\$1,641.56	\$390.48	\$1,063.99	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/05/2007	12/01/2007	\$192,722.99	PAYMENT		AP	00430	\$1,641.56	\$388.33	\$1,066.14	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/05/2007	11/01/2007	\$193,111.32	PAYMENT		AP	00430	\$1,641.56	\$386.20	\$1,068.27	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/12/2007	10/01/2007	\$193,497.52	PAYMENT		AP	00430	\$1,641.56	\$384.08	\$1,070.39	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/06/2007	09/01/2007	\$193,881.60	PAYMENT		AP	00430	\$1,454.47	\$381.97	\$1,072.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/02/2007	08/01/2007	\$194,263.57	PAYMENT		AP	00430	\$1,454.47	\$379.88	\$1,074.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/13/2007	07/01/2007	\$194,643.45	PAYMENT		AP	00430	\$1,454.47	\$377.79	\$1,076.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/29/2007	06/01/2007	\$0.00	FEE	163	FE	01755	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$0.00	\$0.00	\$0.00
3204	06/29/2007	06/01/2007	\$195,021.24	PAYMENT		SR0	01755	(\$2,245.00)	\$0.00	\$0.00	(\$2,245.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/28/2007	06/01/2007	\$0.00	FEE	163	FB	05006	\$2,245.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$0.00	\$0.00	\$0.00
3204	06/11/2007	06/01/2007	\$195,021.24	PAYMENT		AP	00430	\$1,454.47	\$375.72	\$1,078.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/14/2007	05/01/2007	\$195,396.96	PAYMENT		AP	00430	\$1,454.47	\$373.65	\$1,080.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/13/2007	04/01/2007	\$195,770.61	PAYMENT		AP	00430	\$1,454.47	\$371.60	\$1,082.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/12/2007	03/01/2007	\$196,142.21	PAYMENT		AP	00430	\$1,454.47	\$369.56	\$1,084.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	02/15/2007	02/01/2007	\$196,511.77	PAYMENT		AP	00430	\$1,454.47	\$367.53	\$1,086.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/11/2007	01/01/2007	\$196,879.30	PAYMENT		AP	00430	\$1,454.47	\$365.51	\$1,088.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/13/2006	12/01/2006	\$197,244.81	PAYMENT		AP	00430	\$1,454.47	\$363.51	\$1,090.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/13/2006	11/01/2006	\$197,608.32	PAYMENT		AP	00430	\$2,044.81	\$361.51	\$1,092.96	\$590.34	\$0.00	\$0.00	\$0.00	\$0.00

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3204	10/12/2006	10/01/2006	\$197,969.83	PAYMENT		AP	00430	\$2,044.80	\$359.53	\$1,094.94	\$590.33	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/13/2006	09/01/2006	\$198,329.36	PAYMENT		AP	00430	\$2,044.80	\$357.55	\$1,096.92	\$590.33	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/09/2006	08/01/2006	\$198,686.91	Curtailment		CWA	00321	\$590.33	\$590.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/09/2006	08/01/2006	\$199,277.24	PAYMENT		AP	00321	\$1,454.47	\$352.35	\$1,102.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/10/2006	07/01/2006	\$199,629.59	PAYMENT		AP	00430	\$1,454.47	\$350.41	\$1,104.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/29/2006	06/01/2006	\$0.00	FEE	163	FE	01755	\$1,771.00	\$0.00	\$0.00	\$0.00	\$1,771.00	\$0.00	\$0.00	\$0.00
3204	06/29/2006	06/01/2006	\$199,980.00	PAYMENT		SR0	01755	(\$1,771.00)	\$0.00	\$0.00	(\$1,771.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/28/2006	06/01/2006	\$0.00	FEE	163	FB	05006	\$1,771.00	\$0.00	\$0.00	\$0.00	\$1,771.00	\$0.00	\$0.00	\$0.00
3204	06/13/2006	06/01/2006	\$199,980.00	PAYMENT		AP	00430	\$1,454.47	\$348.49	\$1,105.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/15/2006	05/01/2006	\$200,328.49	PAYMENT		AP	00430	\$1,454.47	\$346.58	\$1,107.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/12/2006	04/01/2006	\$200,675.07	PAYMENT		AP	00430	\$1,454.47	\$344.67	\$1,109.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/13/2006	03/01/2006	\$201,019.74	PAYMENT		AP	00430	\$1,454.47	\$342.78	\$1,111.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	02/13/2006	02/01/2006	\$201,362.52	PAYMENT		AP	00430	\$1,454.47	\$340.90	\$1,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/13/2006	01/01/2006	\$201,703.42	PAYMENT		AP	00430	\$1,454.47	\$339.03	\$1,115.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	12/12/2005	12/01/2005	\$202,042.45	PAYMENT		AP	00430	\$1,454.47	\$337.17	\$1,117.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/16/2005	11/01/2005	\$202,379.62	Escrow Disb		M01	01755	(\$602.34)	\$0.00	\$0.00	(\$602.34)	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/14/2005	11/01/2005	\$202,379.62	PAYMENT		AP	00430	\$2,056.81	\$335.31	\$1,119.16	\$602.34	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/14/2005	11/01/2005	\$202,379.62	PAYMENT		SRA	00430	\$2.10	\$0.00	\$0.00	\$2.10	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/13/2005	10/01/2005	\$202,714.93	PAYMENT		AP	00430	\$2,056.80	\$333.47	\$1,121.00	\$602.33	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/12/2005	09/01/2005	\$203,048.40	PAYMENT		AP	00430	\$2,056.80	\$331.64	\$1,122.83	\$602.33	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/15/2005	08/01/2005	\$203,380.04	PAYMENT		AP	00430	\$1,454.47	\$329.82	\$1,124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/15/2005	08/01/2005	\$203,380.04	PAYMENT		SRA	00430	\$600.24	\$0.00	\$0.00	\$600.24	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/13/2005	07/01/2005	\$203,709.86	PAYMENT		AP	00430	\$1,454.47	\$328.01	\$1,126.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	07/01/2005	06/01/2005	\$0.00	FEE	163	FE	01755	\$1,807.00	\$0.00	\$0.00	\$0.00	\$1,807.00	\$0.00	\$0.00	\$0.00
3204	07/01/2005	06/01/2005	\$204,037.87	PAYMENT		SR0	01755	(\$1,807.00)	\$0.00	\$0.00	(\$1,807.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/29/2005	06/01/2005	\$0.00	FEE	163	FB	05006	\$1,807.00	\$0.00	\$0.00	\$0.00	\$1,807.00	\$0.00	\$0.00	\$0.00
3204	06/15/2005	06/01/2005	\$204,037.87	PAYMENT		AP	00430	\$1,454.47	\$326.21	\$1,128.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/13/2005	05/01/2005	\$204,364.08	PAYMENT		AP	00430	\$1,454.47	\$324.42	\$1,130.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/11/2005	04/01/2005	\$204,688.50	PAYMENT		AP	00430	\$1,454.47	\$322.64	\$1,131.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/14/2005	03/01/2005	\$205,011.14	PAYMENT		AP	00430	\$1,454.47	\$320.87	\$1,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/31/2005	02/01/2005	\$205,332.01	PAYMENT		AP	00403	\$2,009.47	\$319.10	\$1,135.37	\$555.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/18/2005	12/01/2004	\$205,968.46	PAYMENT		RP	01657	\$2,009.47	\$315.61	\$1,138.86	\$555.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3204	01/18/2005	12/01/2004	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.72)
3204	01/18/2005	01/01/2005	\$0.00	FEE	028	FWP	01657	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00
3204	01/18/2005	01/01/2005	\$205,651.11	PAYMENT		RP	01657	\$837.72	\$317.35	\$1,137.12	\$555.00	\$0.00	(\$1,244.47)	\$0.00	\$72.72
3204	01/18/2005	01/01/2005	\$205,651.11	PAYMENT		SR7	01657	(\$210.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$210.00)	\$0.00	\$0.00
3204	01/18/2005	01/01/2005	\$0.00	Unapplied		UFU	01657	(\$1,454.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	01/18/2005	01/01/2005	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.72
3204	12/13/2004	11/01/2004	\$206,284.07	PAYMENT		SRA	00430	\$1,454.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.47	\$0.00	\$0.00
3204	12/13/2004	11/01/2004	\$0.00	Unapplied		UFU	00430	\$1,454.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	11/15/2004	11/01/2004	\$206,284.07	PAYMENT		AP	00430	\$1,454.47	\$313.88	\$1,140.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/25/2004	10/01/2004	\$0.00	FEE	163	FE	08190	\$1,665.00	\$0.00	\$0.00	\$0.00	\$1,665.00	\$0.00	\$0.00	\$0.00
3204	10/25/2004	10/01/2004	\$206,597.95	PAYMENT		SR	08190	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/25/2004	10/01/2004	\$206,597.95	PAYMENT		SR0	08190	(\$1,875.00)	\$0.00	\$0.00	(\$1,875.00)	\$0.00	\$0.00	\$0.00	\$0.00
3204	10/18/2004	10/01/2004	\$0.00	FEE	163	FB	05006	\$1,665.00	\$0.00	\$0.00	\$0.00	\$1,665.00	\$0.00	\$0.00	\$0.00
3204	10/16/2004	10/01/2004	\$206,597.95	PAYMENT		AP	00430	\$1,454.47	\$312.15	\$1,142.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	09/15/2004	09/01/2004	\$206,910.10	PAYMENT		AP	00430	\$1,454.47	\$310.44	\$1,144.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/16/2004	08/01/2004	\$207,220.54	PAYMENT		AP	00430	\$1,454.47	\$308.74	\$1,145.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	08/02/2004	07/01/2004	\$0.00	FEE	028	FB	25041	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
3204	07/14/2004	07/01/2004	\$207,529.28	PAYMENT		AP	00430	\$1,454.47	\$307.04	\$1,147.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	06/18/2004	06/01/2004	\$0.00	FEE	028	FB	25042	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
3204	06/14/2004	06/01/2004	\$207,836.32	PAYMENT		AP	00430	\$1,454.47	\$305.35	\$1,149.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	05/13/2004	05/01/2004	\$208,141.67	PAYMENT		AP	00430	\$1,454.47	\$303.68	\$1,150.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	04/13/2004	04/01/2004	\$208,445.35	PAYMENT		AP	00401	\$1,454.47	\$302.01	\$1,152.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	03/15/2004	03/01/2004	\$208,747.36	PAYMENT		AP	00401	\$1,454.47	\$300.35	\$1,154.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3204	02/11/2004	02/01/2004	\$209,047.71	PAYMENT		AP	00201	\$1,454.47	\$298.70	\$1,155.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	3204	02/14/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
[REDACTED]	3204	02/14/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	02/05/2013	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	01/15/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	01/10/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
[REDACTED]	3204	01/07/2013	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	12/17/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	12/14/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
[REDACTED]	3204	12/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	11/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	11/09/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
[REDACTED]	3204	11/06/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	10/15/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	10/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	09/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	09/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	08/17/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	08/16/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
[REDACTED]	3204	08/16/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
[REDACTED]	3204	08/16/2012	DMD	08/16/12 14:50:56 RINGING	DAVOX INCOMING FILE
[REDACTED]	3204	08/07/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	07/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
[REDACTED]	3204	07/06/2012	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	PEGGY BETTIS
[REDACTED]	3204	07/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
[REDACTED]	3204	EOY50	CIT	005 DONE 07/02/12 BY TLR 01371	SHEILA JESSEN
[REDACTED]	3204	EOY50	CIT	TSK TYP 197-INTEREST ON ESC	SHEILA JESSEN
[REDACTED]	3204	EOY50	CIT	005 New CIT197 open/close cit 197-working plan ck,	SHEILA JESSEN
[REDACTED]	3204	EOY50	CIT	In meets criteria for ioe, added to plan.	SHEILA JESSEN
[REDACTED]	3204	EOY50	CIT	sheila j 264154	SHEILA JESSEN
[REDACTED]	3204	06/14/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3204		06/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		05/15/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/07/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/06/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/07/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		01/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		12/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/06/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		11/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		10/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		09/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/06/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		07/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/07/2011	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	CONNIE TRASK
3204		07/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		06/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		05/13/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		01/04/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3204		12/09/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/07/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		11/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		10/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		09/16/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/07/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/13/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		07/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/06/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		07/01/2010	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	GERALD ASPLUND
3204		07/01/2010	NT	1778.00 REVERSED-MISAPPLIED	GERALD ASPLUND
3204		06/30/2010	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/30	CORP ADV TLR
3204	INQ30	06/17/2010	CIT	004 DONE 06/17/10 BY TLR 01357	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	TSK TYP 133-CC COR TRACK ON	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	004 clsng 133- orig ltrr snt. advd tht ins is	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	crntly due on acct and as is lst knwn owner,	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	is resp fr ths. advd tht lst info rcvd fr ins	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	was in 2004- since thn has been lpp ins. advd	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	tht wll renew again in june if prf is nt rcvd.	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	advd wll also snd ttl chng info to assump fr	KATHY TAYLOR
3204	INQ30	06/17/2010	CIT	respns. kathy t4189	KATHY TAYLOR
3204		06/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204	INQ30	06/11/2010	CIT	004 new cit 133 corr rcvd	SUSAN PARKER
3204		06/07/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204	INQ95	05/27/2010	CIT	003 DONE 05/27/10 BY TLR 13740	TRINIDAD CUNETA
3204	INQ95	05/27/2010	CIT	TSK TYP 251-RUSH COACHLINE	TRINIDAD CUNETA
3204	INQ95	05/27/2010	CIT	003 closingc it 251: asm responded and sent	TRINIDAD CUNETA
3204	INQ95	05/27/2010	CIT	covenant violation packet - Trinidadc 8927044	TRINIDAD CUNETA
3204	ASM01	05/26/2010	CIT	002 DONE 05/26/10 BY TLR 13906	SARA LENTZ
3204	ASM01	05/26/2010	CIT	TSK TYP 416-COVENANT VIOLAT	SARA LENTZ
3204	ASM01	05/26/2010	CIT	002 closing cit 416 -	SARA LENTZ
3204	ASM01	05/26/2010	CIT	sending name / title change letter to mailing	SARA LENTZ

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3204	ASM01	05/26/2010	CIT	and property address	SARA LENTZ
3204		05/26/2010	OL	WDOYASSMP- NAME OR TITLE CHANGE	SARA LENTZ
3204		05/26/2010	OL	WDOYASSMP- NAME OR TITLE CHANGE	SARA LENTZ
3204	INQ95	05/21/2010	CIT	003 new cit 251: will monitor til asm has	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	responded - Trinidadc 8927044	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	002 new cit 416 **elevated** b1 advd that he sold	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	the property to another person while still	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	paying for the note. B1 said that he doesnt	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	own the property anymore. B1 faxing copy of	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	deed, sold to a 3rd party. Please research.	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	Thanks. - Trinidadc 8927044	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	001 DONE 05/21/10 BY TLR 13740	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	001 closing cit 250: b1 advd that he deeded the	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	property to another person and that he doesnt	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	own the prop therefore there shouldnt be any	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	haz on the prop. advd that he must have	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	committed covenant violation without going	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	thru formal asm. advd will have asm to call	TRINIDAD CUNETA
3204	INQ95	05/21/2010	CIT	him back - Trinidadc 8927044	TRINIDAD CUNETA
3204	INQ75	05/21/2010	CIT	001 new cit 250 b1 ci asked why there is a escrow	BERNARD JOHN CUERDO
3204	INQ75	05/21/2010	CIT	on the loan adv that we paid h/o on 06 2009	BERNARD JOHN CUERDO
3204	INQ75	05/21/2010	CIT	adv that we did not recv any refund for it adv	BERNARD JOHN CUERDO
3204	INQ75	05/21/2010	CIT	that he needs to talk to bboa asked for sup	BERNARD JOHN CUERDO
3204	INQ75	05/21/2010	CIT	xfrd bernard c 8978274	BERNARD JOHN CUERDO
3204		05/14/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/06/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/12/2010	CBR	DISPUTED ACCOUNT FLAG: FLAG = XR	SYSTEM ID
3204		03/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		01/05/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3204		12/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		11/13/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		10/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/06/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		09/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204	HAZ	09/08/2009	NT	b1 ci stated he is paying for his ins xfrd to ins	RIENEIL CASTRO
3204	HAZ	09/08/2009	NT	rieneilc8978269	RIENEIL CASTRO
3204		09/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		07/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/09/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	PAULA BRUNS
3204		07/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		06/30/2009	NT	1778.00 REVERSED-MISAPPLIED	PAULA BRUNS
3204		06/29/2009	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/29	CORP ADV TLR
3204		06/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204	INQ	05/19/2009	NT	3p scott roelofs/clarion mortgage ci said that	JENNYS RODRIGUEZ
3204	INQ	05/19/2009	NT	they are trying to refi and they know that the	JENNYS RODRIGUEZ
3204	INQ	05/19/2009	NT	acct is already paid in full adv can not dislcose	JENNYS RODRIGUEZ
3204	INQ	05/19/2009	NT	information need verbal auth from b1.	JENNYS RODRIGUEZ
3204	INQ	05/19/2009	NT	kristinay/8978161	JENNYS RODRIGUEZ
3204		05/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/13/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/06/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/05/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204	TAX	11/24/2008	NT	please disregard last entry.	PAM ORTNER

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3204	TAX	11/24/2008	NT	rcvd tax rfnd ck for \$792.01 ck# 18522940 frm	PAM ORTNER
3204	TAX	11/24/2008	NT	Orange County. will dpst to 4z bucket.	PAM ORTNER
3204	DIS	11/21/2008	NT	FEMA declaration due to Wildfires;	JARED MEASE
3204	DIS	11/21/2008	NT	individual assistance 11/17/08	JARED MEASE
3204		11/21/2008	DM	BREACH HOLD PLACED-EXPIRATION DATE 02/15/09	JARED MEASE
3204		11/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		10/07/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/05/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/05/2008	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
3204	TAX	07/10/2008	NT	*TAXNON-AGENCY VERIFIED TAXES PAID 7/9/08.MAJ	MARY JONES
3204		07/10/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/07/2008	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
3204		07/02/2008	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	PEGGY BETTIS
3204		07/01/2008	NT	2245.00 REVERSED-MISAPPLIED	PAULA BRUNS
3204		06/30/2008	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/30	CORP ADV TLR
3204	TAX	06/11/2008	NT	*TAXNON-FA MAILED DLQ TAX LTR 6/9/08.MAJ	MARY JONES
3204		06/05/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/05/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/03/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/10/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		12/06/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		11/09/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/22/08	SYSTEM ID
3204		11/06/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/15/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/12/2007	CBR	DISPUTED ACCOUNT FLAG: FLAG = XB	SYSTEM ID
3204	INQ	10/08/2007	NT	acdv rcv from b1 claiming inacc info. ver name,	KELLY LOOBY
3204	INQ	10/08/2007	NT	ssn, address match. rptd acnt curr, due for 10/07.	KELLY LOOBY
3204	INQ	10/08/2007	NT	in a review from 9/05-9/07 no lates. kellyl 5871	KELLY LOOBY
3204		10/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID

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3204	ESC	09/07/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/03/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/17/2007	NT	ADJUSTED ESCROW FOR LENDER PLACED INSURANCE.	CONNIE TRASK
3204		07/17/2007	OL	WDOYCUS - ADJUSTMENT LETTER	CONNIE TRASK
3204		07/16/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		06/29/2007	NT	2245.00 REVERSED-MISAPPLIED	PAULA BRUNS
3204		06/28/2007	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/28	CORP ADV TLR
3204		06/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		05/15/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/07/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/16/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/16/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		01/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		12/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		11/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/07/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		10/13/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		09/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/10/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/07/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		07/11/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204	HAZ	06/29/2006	OL	WDOYCUS - ADJUSTMENT LETTER	PAULA BRUNS
3204		06/29/2006	NT	ADJUSTED ESCROW FOR LENDER PLACED INS	PAULA BRUNS



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3204		06/29/2006	NT	1771.00 REVERSED-MISAPPLIED	PAULA BRUNS
3204		06/28/2006	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/28	CORP ADV TLR
3204		06/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/06/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		05/16/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/13/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/07/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/07/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		01/16/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		12/13/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/06/2005	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3204		11/15/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/07/2005	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3204		10/14/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/06/2005	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3204		10/06/2005	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3204		09/13/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/06/2005	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3204		08/16/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/08/2005	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3204		07/14/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		07/06/2005	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3204		07/06/2005	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3204		07/01/2005	OL	WDOYCUS - ADJUSTMENT LETTER	PAULA BRUNS
3204	HAZ	07/01/2005	NT	ADJUSTED ESCROW FOR LENDER PLACED INS	PAULA BRUNS
3204		07/01/2005	NT	1807.00 REVERSED-MISAPPLIED	PAULA BRUNS
3204		06/29/2005	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/29	CORP ADV TLR
3204		06/16/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/09/2005	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3204		05/16/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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3204		05/05/2005	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
3204		04/12/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/07/2005	DM	EARLY IND: SCORE 016 MODEL EI16C	SYSTEM ID
3204		04/06/2005	DM	EARLY IND: SCORE 016 MODEL EI16C	SYSTEM ID
3204		03/15/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/14/2005	DMD	03/14/05 10:21:00 i	DAVOX INCOMING FILE
3204		03/14/2005	DMD	03/14/05 10:21:00 amd	DAVOX INCOMING FILE
3204		03/07/2005	DM	EARLY IND: SCORE 016 MODEL EI16C	SYSTEM ID
3204		02/11/2005	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
3204	DM	02/02/2005	NT	FHLMC EDR 1/31/05	LENSTAR- TIM MCCREA
3204	DM	02/02/2005	NT	20 1/31/2005	LENSTAR- TIM MCCREA
3204		02/02/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/19/2005	DMD	01/17/05 21:30:00 i	DAVOX INCOMING FILE
3204		01/19/2005	DMD	01/17/05 21:30:00 amd	DAVOX INCOMING FILE
3204		01/19/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		01/18/2005	DMD	01/17/05 21:30:00 i	DAVOX INCOMING FILE
3204		01/18/2005	DMD	01/17/05 21:30:00 amd	DAVOX INCOMING FILE
3204		01/18/2005	FSV	DELINQ INSP HOLD PLACED; REL DT =02/06/05	API CSRV
3204		01/17/2005	DMD	01/14/05 21:39:00 i	DAVOX INCOMING FILE
3204		01/17/2005	DMD	01/14/05 21:39:00 amd	DAVOX INCOMING FILE
3204		01/14/2005	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
3204		01/13/2005	DM	CUS CALLED WOULD NOT VERIFY ACCT WANTED A SUP,	JENNY AUGOT
3204		01/13/2005	DM	ADVISED COULD NOT TRANS TO A SUP WITHOUT	JENNY AUGOT
3204		01/13/2005	DM	VERIFICATION, CUS WAS VERY DIFFICULT, REFUSED TOQ	JENNY AUGOT
3204		01/13/2005	DM	VERIFIY AS HE WAS SPEAKING WITH TWO REPS BEFORE	JENNY AUGOT
3204		01/13/2005	DM	AND HAD TO VERFIY ACCT. *****CUS COULD BE RECORDIN	JENNY AUGOT
3204		01/13/2005	DM	****TOLD CUS HE COULD NOT RECORD AND RELEASED CALL	JENNY AUGOT
3204		01/13/2005	DM	DFLT REASON 1 CHANGED TO: OTHER	JENNY AUGOT
3204		01/13/2005	DM	ACTION/RESULT CD CHANGED FROM BTTR TO BTAI	JENNY AUGOT
3204		01/13/2005	DM	MR STATED THAT 12/4 BETTER NOT BE SHOWING DEL'Q	MELISSA TRACEY
3204		01/13/2005	DM	ON HIS CREDIT REPORT, ADV MR THAT PMT WAS SHORT,	MELISSA TRACEY
3204		01/13/2005	DM	MR STATED THAT PMT INCORRECT, THAT HE IS	MELISSA TRACEY
3204		01/13/2005	DM	DISPUTING ESC AMNT, TRNS TO CX SERVICE	MELISSA TRACEY
3204		01/13/2005	DM	ACTION/RESULT CD CHANGED FROM TO BTTR	MELISSA TRACEY
3204		01/11/2005	FSV	INSP TYPE CANCELLED; REQ CD =	SYSTEM ID

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3204		01/11/2005	FSV	DELINQ INSP HOLD PLACED; REL DT =01/30/05	API CSRV
3204		01/11/2005	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
3204		01/06/2005	D19	BREACH MOHAMMED K. GHO	SYSTEM ID
3204		01/04/2005	DM	EARLY IND: SCORE 399 MODEL EI30C	SYSTEM ID
3204	DM	01/03/2005	NT	FHLMC EDR 12/31/04	TIMOTHY MCCREA
3204	DM	01/03/2005	NT	NO CODES REPORTED	TIMOTHY MCCREA
3204		12/21/2004	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		12/07/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		11/16/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		11/05/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204	HAZ	10/25/2004	NT	ADJUSTED ESCROW PAYMENT FOR LENDER PLACED INS	CHRISTIAN ZAMORA
3204		10/25/2004	NT	1875.00 REVERSED-MISAPPLIED	CHRISTIAN ZAMORA
3204		10/19/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		10/18/2004	ET	10200 AMORT FEE PAYMENT ASSESSMENT 10/18	CORP ADV TLR
3204	TAX	10/07/2004	NT	RECEIVED DELFUS LETTER ALONG WITH EOC REPORT. ALSO	SHANIQUEA BOYD
3204	TAX	10/07/2004	NT	RECEIVED TAXCERT AND PER IT, TAXES HAVE BEEN PAID.	SHANIQUEA BOYD
3204	TAX	10/07/2004	NT	TRUSTING TAXCERT. DALLAS WILL NOT DISBURSE TAXES	SHANIQUEA BOYD
3204	TAX	10/07/2004	NT	AT THIS TIME.	SHANIQUEA BOYD
3204		10/06/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		10/05/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		09/16/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		09/07/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/17/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		08/05/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		08/02/2004	NT	PO TOTAL AMOUNT =210024.43	API VRU
3204		08/02/2004	NT	PO PRINCIPAL =207529.28	API VRU
3204		08/02/2004	NT	PO INTEREST =2200.43	API VRU
3204		08/02/2004	NT	PO LATECHARGE =72.72	API VRU
3204		08/02/2004	NT	PO UNPAID FEES =222.00	API VRU
3204		08/02/2004	NT	PO ESCROW BALANCE =0.00	API VRU
3204		08/02/2004	NT	PO DAILY/MONTHLY INTEREST =37.6680	API VRU
3204		08/02/2004	NT	PO INTEREST TO DATE =08/29/04	API VRU
3204		08/02/2004	NT	PO PHN =7147314900	API VRU
3204		08/02/2004	NT	PO FAX =7147318116	API VRU
3204		08/02/2004	NT	PO TYPE =FAX	API VRU

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3204	TAX	08/02/2004	PAY	ORIG TO: MOHAMMED K. GHODS	API VRU
3204		08/02/2004	PAY	INT TO 082904 EXP DT 090104 AMT 0210024.43	API VRU
3204		07/15/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/18/2004	NT	PO TOTAL AMOUNT =209743.61	API VRU
3204		06/18/2004	NT	PO PRINCIPAL =207836.32	API VRU
3204		06/18/2004	NT	PO INTEREST =1713.29	API VRU
3204		06/18/2004	NT	PO LATECHARGE =0.00	API VRU
3204		06/18/2004	NT	PO UNPAID FEES =194.00	API VRU
3204		06/18/2004	NT	PO ESCROW BALANCE =0.00	API VRU
3204		06/18/2004	NT	PO DAILY/MONTHLY INTEREST =37.7237	API VRU
3204		06/18/2004	NT	PO INTEREST TO DATE =07/16/04	API VRU
3204		06/18/2004	NT	PO PHN =7147314900	API VRU
3204		06/18/2004	NT	PO FAX =7147311232	API VRU
3204		06/18/2004	NT	PO TYPE =FAX	API VRU
3204		06/18/2004	PAY	ORIG TO: MOHAMMED K. GHODS	API VRU
3204		06/18/2004	PAY	INT TO 071604 EXP DT 071804 AMT 0209743.61	API VRU
3204		06/16/2004	DMD	06/14/04 21:36:53 sit_tone	DAVOX INCOMING FILE
3204		06/16/2004	DMD	06/14/04 21:36:53 DA	DAVOX INCOMING FILE
3204		06/16/2004	DMD	06/14/04 21:36:53 DN	DAVOX INCOMING FILE
3204		06/15/2004	DMD	06/11/04 22:06:57 DA	DAVOX INCOMING FILE
3204		06/15/2004	DMD	06/11/04 22:06:57 IP	DAVOX INCOMING FILE
3204		06/15/2004	DM	CLLD ON PAST DUE PMT AND/OR DISCUSS L MIT OPTIONS	ADRIAN FLORES
3204		06/15/2004	DM	BRDN	ADRIAN FLORES
3204		06/15/2004	DM	ACTION/RESULT CD CHANGED FROM TO BRDN	ADRIAN FLORES
3204		06/15/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		06/07/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		06/01/2004	NT	TAXNON-FARETS MAILED DLQ TAX LETTER 5/28/04.	MARY JONES
3204		05/14/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		05/05/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		04/14/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		04/13/2004	DMD	04/13/04 16:33:10 sit_tone	DAVOX INCOMING FILE
3204		04/06/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		03/16/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		03/15/2004	DMD	03/13/04 10:33:31 sit_tone	DAVOX INCOMING FILE
3204		03/05/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3204		02/13/2004	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3204		02/12/2004	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3204		02/01/2004	NT	----- CONVERTED HISTORY ENDS 02/01/04 -----	